

Indx	Title V	EII	Intelatrac	O/T Request	Exapilot
OPS Monitor	21 Day Plan	Maximo	Trap	Corrective Action	Refined Orders
					Find

Today Date:	8/5/2012	Name:	Wieckowski, John K.Vickroy	<div>Submit Email</div> <p>Report problems. Send in suggestions, improvements, changes, ideas.</p>
Shift:	Days	Crew:	A	
<div><input checked="" type="radio"/> Yes <input type="radio"/> No</div> Are you in compliance with all CBT & Refresher Training?				
		Radio #	973	

Safety

Environmental

OMC Communications / Maintenance Plan to Crude A

Relief System Status

Record end of shift relief flow reading (V-1198 outlet) 11FI096:	4.9	MSCFH
(Mole Wt) 11AI096:	53.47	

Has relief flow increased since the prior shift?

☐ Yes ☒ No

If yes, list cause.
List other known sources to relief.

Field Moves/ Equipment Status

Area 2 deluge blocked in for P-1165A...?
Tested P-1105/A, and P-1128/A, side of deluge system in Lieu of P-1165/A, and P-1188/A pumps, zone is blocked in for maint.
-P-1188A I/S

-E-1186-1 B/O & O/S

P-1168A I/S, P-1168 on standby.

Maintenance Issues

Work Request/Orders:
360480 B/O APS boxes
359865 P-1109A APS B/O
359789 P-1165A deluge B/O
358033 P-1101A bad fusible link.
356793 K1171 Steam eductor valve stem
349441 P-1102A outboard bearing
357273 P-1190 discharge bleeder valve leaks by
353187 4CU N2 blinds and K-1165 drain blinds

Equipment Status:
E-1186-1 fan pulley/belt B/O
P-1109 LOTO'd
P-1189 Case leak
P-1165 & A, I/S EBV's B/O
P-1165A low lube oil switch B/O
P-1158 MOV stuck in open position - MOV works local, not remote
P-1101A/B, P-1168, P-1100C, P-1109 APS boxes B/O

<input type="radio"/> Yes <input checked="" type="radio"/>	K-1171's in Relief Service?	<input checked="" type="radio"/> Yes <input type="radio"/>	All Reg 8 Pumps Checked?	<input checked="" type="radio"/> Yes <input type="radio"/>	Title V Duties Complete?
<input checked="" type="radio"/> Yes <input type="radio"/>	Caustic Injection in Service?	<div>If No, Explain:</div> <div></div>		<input checked="" type="radio"/> Yes <input type="radio"/>	Routine Duties Complete?
<input checked="" type="radio"/> Yes <input type="radio"/>	P-1198 in Service?				
<input checked="" type="radio"/> Yes <input type="radio"/>	K-1100A in Service?				
<input type="radio"/> Yes <input checked="" type="radio"/>	K-1100B in Service?				
<input type="radio"/> Yes <input checked="" type="radio"/>	K-1171 in Service?				
<input checked="" type="radio"/> Yes <input type="radio"/>	K-1171A in Service?				

T-1104 Caustic LVL:	<input type="text" value="?"/>	Caustic Injection Rate:	<input type="text" value="15"/>	Demulsifier Rate:	<input type="text" value="50"/>
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Indx	Title V	EII	Intelatrac	O/T Request	Exapilot
OPS Monitor	21 Day Plan	Maximo	Trap	Corrective Action	Refined Orders
					Find

Today Date:	8/5/2012	Name:	Thomashenley, Louisa	<div>Submit Email</div> <p>Report problems. Send in suggestions, improvements, changes, ideas.</p>
Shift:	Nights	Crew:	C	
<div><input checked="" type="radio"/> Yes <input type="radio"/> No</div> Are you in compliance with all CBT & Refresher Training?				
Radio #				

Safety

Environmental

OMC Communications / Maintenance Plan to Crude A

Relief System Status

Record end of shift relief flow reading (V-1198 outlet) 11FI096:	5.6	MSCFH
(Mole Wt) 11AI096:	53	

Has relief flow increased since the prior shift?

☐ Yes ☒ No

If yes, list cause.
List other known sources to relief.

Field Moves/ Equipment Status

Area 2 deluge blocked in for P-1165A...?
Tested P-1105/A, and P-1128/A, side of deluge system in Lieu of P-1165/A, and P-1188/A pumps, zone is blocked in for maint.
-P-1188A I/S

-E-1186-1 B/O & O/S

P-1168A I/S, P-1168 on standby.

Maintenance Issues

Work Request/Orders:
360480 B/O APS boxes
359865 P-1109A APS B/O
359789 P-1165A deluge B/O
358033 P-1101A bad fusible link.
356793 K1171 Steam eductor valve stem
349441 P-1102A outboard bearing
357273 P-1190 discharge bleeder valve leaks by
353187 4CU N2 blinds and K-1165 drain blinds

Equipment Status:
E-1186-1 fan pulley/belt B/O
P-1109 LOTO'd
P-1189 Case leak
P-1165 & A, I/S EBV's B/O
P-1165A low lube oil switch B/O
P-1158 MOV stuck in open position - MOV works local, not remote
P-1101A/B, P-1168, P-1100C, P-1109 APS boxes B/O

<input type="radio"/> Yes <input checked="" type="radio"/>	K-1171's in Relief Service?	<input checked="" type="radio"/> Yes <input type="radio"/>	All Reg 8 Pumps Checked?	<input checked="" type="radio"/> Yes <input type="radio"/>	Title V Duties Complete?
<input checked="" type="radio"/> Yes <input type="radio"/>	Caustic Injection in Service?	<div>If No, Explain:</div> <div></div>		<input checked="" type="radio"/> Yes <input type="radio"/>	Routine Duties Complete?
<input checked="" type="radio"/> Yes <input type="radio"/>	P-1198 in Service?				
<input checked="" type="radio"/> Yes <input type="radio"/>	K-1100A in Service?				
<input type="radio"/> Yes <input checked="" type="radio"/>	K-1100B in Service?				
<input type="radio"/> Yes <input checked="" type="radio"/>	K-1171 in Service?				
<input checked="" type="radio"/> Yes <input type="radio"/>	K-1171A in Service?				

T-1104 Caustic LVL:		Caustic Injection Rate:	15	Demulsifier Rate:	50
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Indx	Title V	EII	Intelatrac	O/T Request	Exapilot
OPS Monitor	21 Day Plan	Maximo	Trap	Corrective Action	Refined Orders
					Find

Today Date: 8/6/2012 Name:

Shift: Days Crew:

☐ Yes ☐ No Are you in compliance with all CBT & Refresher Training?

Radio #

Submit Email

Report problems. Send in suggestions, improvements, changes, ideas.

Safety

Environmental

OMC Communications / Maintenance Plan to Crude A

Relief System Status

Record end of shift relief flow reading (V-1198 outlet) 11FI096: MSCFH

(Mole Wt) 11AI096:

Has relief flow increased since the prior shift? ☐ Yes ☐ No

If yes, list cause.
List other known sources to relief.

Field Moves/ Equipment Status

Area 2 deluge blocked in for P-1165A...?
Tested P-1105/A, and P-1128/A, side of deluge system in Lieu of P-1165/A, and P-1188/A pumps, zone is blocked in for maint.
-P-1188A I/S

-E-1186-1 B/O & O/S

P-1168A I/S, P-1168 on standby.

Maintenance Issues

Work Request/Orders:
360480 B/O APS boxes
359865 P-1109A APS B/O
359789 P-1165A deluge B/O
358033 P-1101A bad fusible link.
356793 K1171 Steam eductor valve stem
349441 P-1102A outboard bearing
357273 P-1190 discharge bleeder valve leaks by
353187 4CU N2 blinds and K-1165 drain blinds

Equipment Status:
E-1186-1 fan pulley/belt B/O
P-1109 LOTO'd
P-1189 Case leak
P-1165 & A, I/S EBV's B/O
P-1165A low lube oil switch B/O
P-1158 MOV stuck in open position - MOV works local, not remote
P-1101A/B, P-1168, P-1100C, P-1109 APS boxes B/O

<input type="radio"/> Yes <input type="radio"/>	K-1171's in Relief Service?	<input type="radio"/> Yes <input type="radio"/>	All Reg 8 Pumps Checked?	<input type="radio"/> Yes <input type="radio"/>	Title V Duties Complete?
<input type="radio"/> Yes <input type="radio"/>	Caustic Injection in Service?	<div>If No, Explain:</div> <div></div>		<input type="radio"/> Yes <input type="radio"/>	Routine Duties Complete?
<input type="radio"/> Yes <input type="radio"/>	P-1198 in Service?				
<input type="radio"/> Yes <input type="radio"/>	K-1100A in Service?				
<input type="radio"/> Yes <input type="radio"/>	K-1100B in Service?				
<input type="radio"/> Yes <input type="radio"/>	K-1171 in Service?				
<input type="radio"/> Yes <input type="radio"/>	K-1171A in Service?				

T-1104 Caustic LVL:		Caustic Injection Rate:		Demulsifier Rate:	
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Indx	Title V	EII	Intelatrac	O/T Request	Exapilot
OPS Monitor	21 Day Plan	Maximo	Trap	Corrective Action	Refined Orders
					Find

Today Date:	8/6/2012	Name:	Thomashenley, Louisa	<div>Submit Email</div> <p>Report problems. Send in suggestions, improvements, changes, ideas.</p>
Shift:	Nights	Crew:	C	
<div><input checked="" type="radio"/> Yes <input type="radio"/> No</div> Are you in compliance with all CBT & Refresher Training?				
Radio #				

Safety

Burn area taped off pending investigation.
Plant walking surfaces are slick.
No lighting in plant.

Environmental

OMC Communications / Maintenance Plan to Crude A

Relief System Status

Record end of shift relief flow reading (V-1198 outlet) 11FI096:		MSCFH
(Mole Wt) 11AI096:		

Has relief flow increased since the prior shift?

☐ Yes ☐ No

If yes, list cause.
List other known sources to relief.

Field Moves/ Equipment Status

PLANT DOWN DUE TO FIRE
N2 in K1100 A/B
P1198 I/S
PLM blocked in
No plant entry; taped off pending investigation.

P1195A LOTO'd

Tested P-1105/A, and P-1128/A, side of deluge system in Lieu of P-1165/A, and P-1188/A pumps, zone is blocked in for maint.
-P-1188A I/S

-E-1186-1 B/O & O/S

P-1168A I/S, P-1168 on standby.

Maintenance Issues

Work Request/Orders:
360480 B/O APS boxes
359865 P-1109A APS B/O
359789 P-1165A deluge B/O
358033 P-1101A bad fusible link.
356793 K1171 Steam eductor valve stem
349441 P-1102A outboard bearing
357273 P-1190 discharge bleeder valve leaks by
353187 4CU N2 blinds and K-1165 drain blinds

Equipment Status:
E-1186-1 fan pulley/belt B/O
P-1109 LOTO'd
P-1189 Case leak
P-1165 & A, I/S EBV's B/O
P-1165A low lube oil switch B/O
P-1158 MOV stuck in open position - MOV works local, not remote
P-1101A/B, P-1168, P-1100C, P-1109 APS boxes B/O

<input type="radio"/> Yes <input checked="" type="radio"/>	K-1171's in Relief Service?	<input checked="" type="radio"/> Yes <input type="radio"/>	All Reg 8 Pumps Checked?	<input checked="" type="radio"/> Yes <input type="radio"/>	Title V Duties Complete?
<input type="radio"/> Yes <input checked="" type="radio"/>	Caustic Injection in Service?	<div>If No, Explain:</div> <div></div>		<input checked="" type="radio"/> Yes <input type="radio"/>	Routine Duties Complete?
<input checked="" type="radio"/> Yes <input type="radio"/>	P-1198 in Service?				
<input type="radio"/> Yes <input checked="" type="radio"/>	K-1100A in Service?				
<input type="radio"/> Yes <input checked="" type="radio"/>	K-1100B in Service?				
<input type="radio"/> Yes <input checked="" type="radio"/>	K-1171 in Service?				
<input type="radio"/> Yes <input checked="" type="radio"/>	K-1171A in Service?				

T-1104 Caustic LVL:		Caustic Injection Rate:		Demulsifier Rate:	
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Indx	Title V	EII	Intelatrac	O/T Request	Exapilot
OPS Monitor	21 Day Plan	Maximo	Trap	Corrective Action	Refined Orders
					Find

Today Date:	8/7/2012	Name:	Depko, T. and everyone	Submit Email <i>Report problems. Send in suggestions, improvements, changes, ideas.</i>
Shift:	Days	Crew:		
<input checked="" type="radio"/> Yes <input type="radio"/> No Are you in compliance with all CBT & Refresher Training?				
Radio #				

Safety

Environmental

OMC Communications / Maintenance Plan to Crude A

Relief System Status

Record end of shift relief flow reading (V-1198 outlet) 11FI096:		MSCFH
(Mole Wt) 11AI096:		

Has relief flow increased since the prior shift? ☐ Yes ☐ No

If yes, list cause.
List other known sources to relief.

Field Moves/ Equipment Status

-Resid to SDA, 7 S/C to RLOP, 8 S/C to RLOP flushed and 8 S/C to 142 L with W/O
-V-3211 B/I to V-1175
-N2 in K1100 A/B
-P1198 I/S
-PLM blocked in
-No plant entry; taped off pending investigation.

Pre-Fire:
-P-1195A LOTO'd
-P-1188A I/S
-E-1186-1 B/O & O/S

Maintenance Issues

Work Request/Orders:
360480 B/O APS boxes
359865 P-1109A APS B/O
359789 P-1165A deluge B/O
358033 P-1101A bad fusible link.
356793 K1171 Steam eductor valve stem
349441 P-1102A outboard bearing
357273 P-1190 discharge bleeder valve leaks by
353187 4CU N2 blinds and K-1165 drain blinds

Equipment Status:
E-1186-1 fan pulley/belt B/O
P-1109 LOTO'd
P-1189 Case leak
P-1165 & A, I/S EBV's B/O
P-1165A low lube oil switch B/O
P-1158 MOV stuck in open position - MOV works local, not remote
P-1101A/B, P-1168, P-1100C, P-1109 APS boxes B/O

<input type="radio"/> Yes <input checked="" type="radio"/>	K-1171's in Relief Service?	<input type="radio"/> Yes <input checked="" type="radio"/>	All Reg 8 Pumps Checked?	<input type="radio"/> Yes <input checked="" type="radio"/>	Title V Duties Complete?
<input type="radio"/> Yes <input checked="" type="radio"/>	Caustic Injection in Service?	<div>If No, Explain: <div>Fire</div></div>		<input type="radio"/> Yes <input checked="" type="radio"/>	Routine Duties Complete?
<input checked="" type="radio"/> Yes <input type="radio"/>	P-1198 in Service?				
<input type="radio"/> Yes <input checked="" type="radio"/>	K-1100A in Service?				
<input type="radio"/> Yes <input checked="" type="radio"/>	K-1100B in Service?				
<input type="radio"/> Yes <input checked="" type="radio"/>	K-1171 in Service?				
<input type="radio"/> Yes <input checked="" type="radio"/>	K-1171A in Service?				

T-1104 Caustic LVL:	<input type="text"/>	Caustic Injection Rate:	<input type="text"/>	Demulsifier Rate:	<input type="text"/>
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Indx	Title V	EII	Intelatrac	O/T Request	Exapilot
OPS Monitor	21 Day Plan	Maximo	Trap	Corrective Action	Refined Orders
					Find

Today Date:	8/7/2012	Name:	Wieckowski, John K.	<div>Submit Email</div> <p>Report problems. Send in suggestions, improvements, changes, ideas.</p>
Shift:	Nights	Crew:	A	
<div><input checked="" type="radio"/> Yes <input type="radio"/> No</div> Are you in compliance with all CBT & Refresher Training?				
		Radio #	973	

Safety

Environmental

OMC Communications / Maintenance Plan to Crude A

Relief System Status

Record end of shift relief flow reading (V-1198 outlet) 11FI096:		MSCFH
(Mole Wt) 11AI096:		

Has relief flow increased since the prior shift?

☐ Yes ☐ No

If yes, list cause.
List other known sources to relief.

...

Field Moves/ Equipment Status

-Resid to SDA, 7 S/C to RLOP, 8 S/C to RLOP flushed and 8 S/C to 142 L with W/O
-V-3211 B/I to V-1175
-N2 in K1100 A/B pinched back.
-P1198 I/S
-PLM blocked in
-No plant entry; taped off pending investigation.

Pre-Fire:
-P-1195A LOTO'd
-P-1188A I/S
-E-1186-1 B/O & O/S

Maintenance Issues

Work Request/Orders:
360480 B/O APS boxes
359865 P-1109A APS B/O
359789 P-1165A deluge B/O
358033 P-1101A bad fusible link.
356793 K1171 Steam eductor valve stem
349441 P-1102A outboard bearing
357273 P-1190 discharge bleeder valve leaks by
353187 4CU N2 blinds and K-1165 drain blinds

Equipment Status:
E-1186-1 fan pulley/belt B/O
P-1109 LOTO'd
P-1189 Case leak
P-1165 & A, I/S EBV's B/O
P-1165A low lube oil switch B/O
P-1158 MOV stuck in open position - MOV works local, not remote
P-1101A/B, P-1168, P-1100C, P-1109 APS boxes B/O

☐ Yes ☒

K-1171's in Relief Service?

☐ Yes ☒

Caustic Injection in Service?

☒ Yes ☐

P-1198 in Service?

☐ Yes ☒

K-1100A in Service?

☐ Yes ☒

K-1100B in Service?

☐ Yes ☒

K-1171 in Service?

☐ Yes ☒

K-1171A in Service?

☒ Yes ☐

All Reg 8 Pumps Checked?

☒ Yes ☐

Title V Duties Complete?

☒ Yes ☐

Routine Duties Complete?

If No, Explain:

T-1104 Caustic LVL: Caustic Injection Rate: Demulsifier Rate:

Indx	Title V	EII	Intelatrac	O/T Request	Exapilot
OPS Monitor	21 Day Plan	Maximo	Trap	Corrective Action	Refined Orders
					Find

Today Date:	8/8/2012	Name:	Depko, Thomas	<div>Submit Email</div> <p>Report problems. Send in suggestions, improvements, changes, ideas.</p>
Shift:	Days	Crew:	B	
<div><input checked="" type="radio"/> Yes <input type="radio"/> No</div> Are you in compliance with all CBT & Refresher Training?				
Radio #				

Safety

Environmental

OMC Communications / Maintenance Plan to Crude A

Relief System Status

Record end of shift relief flow reading (V-1198 outlet) 11FI096:		MSCFH
(Mole Wt) 11AI096:		

Has relief flow increased since the prior shift?

☐ Yes ☐ No

If yes, list cause.
List other known sources to relief.

...

Field Moves/ Equipment Status

*50# Steam, L.P. Condensate, Med Condensate, instrument air, utility air B/I
*V-1198, slide-valve almost closed, going to pressure up in-plant relief line and look for leaks, hooked up hose around slide-valve to de-pressure in-plant relief line.
-All deluge except area 7 B/I

-Resid to SDA, 7 S/C to RLOP, 8 S/C to RLOP flushed and 8 S/C to 142 L with W/O
-V-3211 B/I to V-1175
-N2 in K1100 A/B pinched back.
-P1198 I/S
-PLM blocked in
-No plant entry; taped off pending investigation.

Pre-Fire:
-P-1195A LOTO'd
-P-1188A I/S
-E-1186-1 B/O & O/S

Maintenance Issues

Work Request/Orders:
360480 B/O APS boxes
359865 P-1109A APS B/O
359789 P-1165A deluge B/O
358033 P-1101A bad fusible link.
356793 K1171 Steam eductor valve stem
349441 P-1102A outboard bearing
357273 P-1190 discharge bleeder valve leaks by
353187 4CU N2 blinds and K-1165 drain blinds

Equipment Status:
E-1186-1 fan pulley/belt B/O
P-1109 LOTO'd
P-1189 Case leak
P-1165 & A, I/S EBV's B/O
P-1165A low lube oil switch B/O
P-1158 MOV stuck in open position - MOV works local, not remote
P-1101A/B, P-1168, P-1100C, P-1109 APS boxes B/O

<input type="radio"/> Yes <input checked="" type="radio"/>	K-1171's in Relief Service?	<input checked="" type="radio"/> Yes <input type="radio"/>	All Reg 8 Pumps Checked?	<input checked="" type="radio"/> Yes <input type="radio"/>	Title V Duties Complete?
<input type="radio"/> Yes <input checked="" type="radio"/>	Caustic Injection in Service?	<div>If No, Explain:</div> <div></div>		<input checked="" type="radio"/> Yes <input type="radio"/>	Routine Duties Complete?
<input checked="" type="radio"/> Yes <input type="radio"/>	P-1198 in Service?				
<input type="radio"/> Yes <input checked="" type="radio"/>	K-1100A in Service?				
<input type="radio"/> Yes <input checked="" type="radio"/>	K-1100B in Service?				
<input type="radio"/> Yes <input checked="" type="radio"/>	K-1171 in Service?				
<input type="radio"/> Yes <input checked="" type="radio"/>	K-1171A in Service?				

T-1104 Caustic LVL:	<input type="text"/>	Caustic Injection Rate:	<input type="text"/>	Demulsifier Rate:	<input type="text"/>
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Indx	Title V	EII	Intelatrac	O/T Request	Exapilot
OPS Monitor	21 Day Plan	Maximo	Trap	Corrective Action	Refined Orders
					Find

Today Date:	8/8/2012	Name:	Wieckowski, John K.	<div>Submit Email</div> <p>Report problems. Send in suggestions, improvements, changes, ideas.</p>
Shift:	Nights	Crew:	A	
<div><input checked="" type="radio"/> Yes <input type="radio"/> No</div> Are you in compliance with all CBT & Refresher Training?				
		Radio #	973	

Safety

Environmental

OMC Communications / Maintenance Plan to Crude A

Relief System Status

Record end of shift relief flow reading (V-1198 outlet) 11FI096:		MSCFH
(Mole Wt) 11AI096:		

Has relief flow increased since the prior shift?

☐ Yes ☐ No

If yes, list cause.
List other known sources to relief.

...

Field Moves/ Equipment Status

*50# Steam, L.P. Condensate, Med Condensate, instrument air, utility air B/I
*V-1198, slide-valve closed, pressure testing relief header. Result inconclusive.
-All deluge except area 7 B/I
Hoses and pump being hooked up from P-1105A suction, to TP-1165A suction.
-150# steam to burn area blocked in at root valve on fin fan deck.

-N2 in K1100 A/B pinched back.
-P1198 I/S routed to V-3211.
-PLM blocked in
-No plant entry; taped off pending investigation.

Pre-Fire:
-P-1195A LOTO'd
-P-1188A I/S
-E-1186-1 B/O & O/S

Maintenance Issues

Work Request/Orders:
360480 B/O APS boxes
359865 P-1109A APS B/O
359789 P-1165A deluge B/O
358033 P-1101A bad fusible link.
356793 K1171 Steam eductor valve stem
349441 P-1102A outboard bearing
357273 P-1190 discharge bleeder valve leaks by
353187 4CU N2 blinds and K-1165 drain blinds

Equipment Status:
E-1186-1 fan pulley/belt B/O
P-1109 LOTO'd
P-1189 Case leak
P-1165 & A, I/S EBV's B/O
P-1165A low lube oil switch B/O
P-1158 MOV stuck in open position - MOV works local, not remote
P-1101A/B, P-1168, P-1100C, P-1109 APS boxes B/O

<input type="radio"/> Yes <input checked="" type="radio"/>	K-1171's in Relief Service?	<input checked="" type="radio"/> Yes <input type="radio"/>	All Reg 8 Pumps Checked?	<input checked="" type="radio"/> Yes <input type="radio"/>	Title V Duties Complete?
<input type="radio"/> Yes <input checked="" type="radio"/>	Caustic Injection in Service?	<div>If No, Explain:</div> <div></div>		<input checked="" type="radio"/> Yes <input type="radio"/>	Routine Duties Complete?
<input checked="" type="radio"/> Yes <input type="radio"/>	P-1198 in Service?				
<input type="radio"/> Yes <input checked="" type="radio"/>	K-1100A in Service?				
<input type="radio"/> Yes <input checked="" type="radio"/>	K-1100B in Service?				
<input type="radio"/> Yes <input checked="" type="radio"/>	K-1171 in Service?				
<input type="radio"/> Yes <input checked="" type="radio"/>	K-1171A in Service?				

T-1104 Caustic LVL: ?	Caustic Injection Rate: ?	Demulsifier Rate: ?
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